

GOVERNMENT OF TELANGANA
ABSTRACT

Cabinet Meetings – Sanction of an amount of Rs.19,200/- (Rupees Nineteen thousand two hundred only) at the rate of Rs.200/- per day per head (not exceeding three (3) days per head) to the 32 staff members of General Administration (Cabinet) Department and other staff members indicated in the annexure to this G.O., towards out of pocket expenses to meet Conveyance/ Meals / refreshments charges etc., in connection with the Cabinet Meeting held on 08.06.14 at 07:45 P.M. –Orders - Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT

G.O.RT.No. 387.

Dated 18.08.2014

Read:-

G.O.Rt.No.315, G.A. (Cabinet) Dept.,dt.04-8-2014.

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ORDER :

In the G.O. read above orders were issued for payment of an amount of Rs.200/- (two hundred only) per day per head not exceeding three (3) days in each case (i.e. each Cabinet Meeting) towards out of pocket expenses to meet Conveyance/meals/refreshment charges to the staff of General Administration (Cabinet) Department and other staff members not exceeding 32 members in connection with the work relating to the Cabinet Meeting and total expenditure for each Cabinet Meeting shall not exceed Rs.19,200/- (Rupees Nineteen thousand and two hundred only)(i.e., 32 x 3days Rs.200/-) and also the expenditure shall be debited to the head of account "2052 – secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130/132 – Other office expenses", with the concurrence of Finance (EBS-I) Department.

2. In the said G.O. orders were also obtained that General Administration (Cabinet) Department shall take necessary action for sanction of the amount indicated in the above para for each Cabinet Meeting to the staff members of G.A.(Cabinet) Department and other staff members, after due certification by the Additional/Joint/Deputy Secretary to Government and with the sanction of Principal/Secretary to Government (Poll) as and when Cabinet Meetings are scheduled in future.

3. Therefore, sanction is hereby accorded for payment of an amount of Rs. 19,200/- (Rupees Nineteen thousand two hundred only) to (32) staff members (i.e.,Rs.200/- Per day Per head) of General Administration (Cabinet) Department and other staff members who are actually connected on the day of the meeting as shown in the annexure to this order towards conveyance/ meals/refreshment charges, for the Cabinet Meeting held on 08.06.14.

4. The expenditure sanctioned in the above para shall be debited to the head of account "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130 – Office expenditure - 132 – Other office expenditure.

5. The General Administration (Claims .C) Department are requested to draw and the amount sanctioned in para(3) above, to the individuals as mentioned in the annexure.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)

To
The General Administration (Claims .C/D) Department.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P. Hyderabad.
The Finance (Expenditure GAD.I)Department.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER(SC)

Annexure to G.O.RT.No. 387 , G.A.(Cabinet) Department, dt. 18.08.2014

Sl. No	Name and Designation	Period	No. of days	Amount per day	Grand Total	Bank A/c No.	Branch Name	IFSC Code
1	2	3	4	5	6	7	8	9
1	Sri V. Varada Raj Asst. Secy. (AIS.)	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	110310025600769 Andhra Bank	Secretariat	ANDB0001103
2.	Sri Mohd Yousuf, Section Officer(SC)	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088464067 SBH	Secretariat	SBHY0020077
3.	Sri Hyder Ali, ASO (SC)	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	110310011001344 Andhra Bank	Secretariat	ANDB0001103
4.	Smt. Neelima Kalyani, ASO (SC)	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	110310027500358 Andhra Bank	Secretariat	ANDB0001103
5.	Sri K. Santosh Record Assistant	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	62185911056 SBH	Secretariat	SBHY0020077
6.	Sri G. Yadagiri, Office Subordinate	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088431621 SBH	Secretariat	SBHY0020077
7.	Sri Ch. Yeran Yadav, P.S. to C.S.	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088465538 SBH	Secretariat	SBHY0020077
8.	Sri D. Madhusudana Rao, Jamedar, C.S.Peshi	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088465764 SBH	Secretariat	SBHY0020077
9.	Sri B. Surya Bhaskar, P.S to Secy. (Poll)	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088467591 SBH	Secretariat	SBHY0020077

10.	K.Srikanth Office Subordinate	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	62039224629 SBH	Secretariat	SBHY0020077
11.	Sri P. Sarwar Khan, Office Subordinate	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088476720 SBH	Secretariat	SBHY0020077
12.	Ch. Venkata Ramana, Office Subordinate	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	62039224595 SBH	Secretariat	SBHY0020077
13.	Sri Anirudh Joshi Office Subordinate	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	62039224551 SBH	Secretariat	SBHY0020077
14.	Sri M.A. Hakeem, Head Driver	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088482338 SBH	Secretariat	SBHY0020077
15.	Sri G. Laxminarayana, MCM	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088470116 SBH	Secretariat	SBHY0020077
16.	Sri Aleem Khan, MCM	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088476877 SBH	Secretariat	SBHY0020077
17.	Sri Satyanarayana, MCM	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	142310025000394 Andhra Bank	Secretariat	ANDB0001103
18.	Sri S.A.Khader, MCM	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088469054 SBH	Secretariat	SBHY0020077
19.	Sri Chitte Revana Swamy, MCM	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	62306727256 SBH	Shivarampally	SBHY0020335
20.	Md.Iqbal Dafedar	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088464205 SBH	Secretariat	SBHY0020077
21.	Sri Mohd. Gouse, Office Subordinate	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	62027075985 SBH	Secretariat	SBHY0020077
22.	Sri P. Gopal Krishna, Driver	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088480534 SBH	Secretariat	SBHY0020077
23.	Sri B. Santosh, Driver	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	62122785411 SBH	Secretariat	SBHY0020077

24.	Smt. Hema Nandani, DEO	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	62059556377 SBH	Secretariat	SBHY0020077
25.	Smt. M. Suvarna, O/S	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	118010025107365 Andhra Bank	Peerzadiguda	ANDB0001180
26.	Sri J. Venkateshwarlu, O/S	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	62302363993 SBH	Secretariat	SBHY0020077
27.	K. Balamani, O/S	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	860218210002244 Bank of India	Malkajgiri	BKID0008602
28.	Smt. N. Sabitha, O/S	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	62237457207 SBH	Secretariat	SBHY0020077
29.	Syed Riyazuddin, APTS (TSU) Staff	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52088455337 SBH	Secretariat	SBHY0020077
30.	P. Srinivasa Rao, APTS (TSU) Staff	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	52206475443 SBH	Secretariat	SBHY0020077
31.	E. Raju, APTS (TSU) Staff	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	110310011003197 Andhra Bank	Secretariat	ANDB0001103
32.	Syed Ahmed, APTS (TSU) Staff	06-06-2014, 07-06-2014, 08-06-2014.	3	200-00	600-00	110310011001707 Andhra Bank	Secretariat	ANDB0001103
Total					19,200/-			
(Rupees Nineteen thousand two hundred only)								

**AJAY MISRA,
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)**

//FORWARDED:: BY ORDER//

SECTION OFFICER(SC)